

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THERESA "TERRI" MILES
2609 Fawnwood Rd.
Marrero, LA 70072

2. Office Sought (Include title of office as well)

District Judge
Jefferson
24th Judicial Div. G

OFFICE USE ONLY

Report Number: 42765

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 8/20/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
1820 Barataria Blvd.
Marrero, LA 70072

7. Full Name and Address of Treasurer

TIMOTHY L RATCLIFF
71457 S. River Drive
Covington, LA 70433

9. Name of Person Preparing Report TIMOTHY L RATCLIFF

Daytime Telephone 985-674-3455

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Theresa "Terri" Miles

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-723-5910

Daytime Telephone

Timothy L Ratcliff

Signature of Treasurer

985-674-3455

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT TERRI MILES
2609 Fawnwood
Marrero, LA 70072

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 41,175.50
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,775.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,323.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,323.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,775.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,323.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,452.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. ALI SHAHLAIE, LLC, ATTORNEY AT LAW 830 3rd Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$500.00	\$500.00
CENTER FOR CHANGE, INC. 12A Westbank Expressway #205 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$200.00	\$200.00
DEBORAH L FAUST P.O. Box 543 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$1,000.00	\$1,000.00
JOHN UPTON #6 Chesney Dr. NW Roma, GA 30165 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$100.00	\$100.00
ROBERT WOLFE CONSTRUCTION INC. P.O. Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$250.00	\$250.00
CHRISTOPHER B EDWARDS 501 Derbigny St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRISELL P GIRAU 535 Arlington Dr. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$400.00	\$400.00
MCGLINCHEY STAFFORD P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2014	\$500.00	\$500.00
NOEL E. VARGAS II, (APLC) 146 N. Telemachus St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$250.00	\$250.00
JAMES J AUTRY 2512 Cedarlawn Dr. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$500.00	\$500.00
FOWLER RODRIGUEZ 400 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$250.00	\$250.00
TIMOTHY C. ELLENDER, JR., ATTORNEY AT LAW, LLC 254 Barrow St. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEBRA M. KESLER, ATTORNEY AT LAW 3713 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$400.00	\$400.00
D. DOUGLAS HOWARD, JR., ATTORNEY AT LAW 839 St. Charles Ave., Suite 306 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$250.00	\$250.00
FRISCHHERTZ, POUILLIARD, ETAL LLC 1130 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2014	\$500.00	\$500.00
LAW OFFICE OF RICHARD FERNANDEZ, LLC 3000 W. Esplanade Ave. Ste 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$250.00	\$250.00
BRUCE M. DANNER LLC 209 Hwy 22 W. Suite G Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID MILES 2609 Fawnwood Road Marrero, LA 70072	2. a. Date* <u>8/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>40,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAVID MILES 2609 Fawnwood Road Marrero, LA 70072	2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>828.11</u> d. Balance due \$ <u>828.11</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAVID MILES 2609 Fawnwood Road Marrero, LA 70072	2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>347.39</u> d. Balance due \$ <u>347.39</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 1801 Williams Blvd Kenner, LA 70062	08/28/2014	Campaign Manager	\$ 2,000.00
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	08/29/2014	Push Cards	\$ 424.41
BAUDIER DESIGNS 57350 Allen Rd. New Orleans, LA 70461	08/29/2014	T-shirts	\$ 325.00
GREG BUISSON 7331 Green Street New Orleans, LA 70118	08/28/2014	Media Consulting	\$ 2,500.00
GREG BUISSON 7331 Green Street New Orleans, LA 70118	09/04/2014	Advertising	\$ 720.59
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	09/02/2014	Membership	\$ 375.00
H DAIGLE 801 Roseland Pkwy New Orleans, LA 70123	09/04/2014	Walk List	\$ 1,069.75
LA MAISON CREOLE 1605 8th Street Harvey, LA 70058	09/04/2014	Rent for fundraising event	\$ 350.00
3. SUBTOTAL (optional)			\$7,764.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70801	08/25/2014	Articles of Organization	\$ 100.00
DENNIS DUCOTE 832 Boston St. Unit #4 Covington, LA 70433	08/27/2014	Maps	\$ 25.00
24TH JUDICIAL CLERK OF COURT 327 Huey P. Long Ave. Gretna, LA 70053	08/20/2014	Judgeship Qualifying Fee	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	08/20/2014	Banquet Tickets	\$ 130.00
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	08/22/2014	Push Cards	\$ 195.42
DIMARTINO'S RESTAURANT 6641 Westbank Expressway Marrero, LA 70072	08/20/2014	Campaign Strategy Meeting	\$ 29.69
CRIME FIGHTERS P.O. Box 5 Grand Isle, LA 70358	09/02/2014	Meeting	\$ 48.00
LAZYEYE PHOTOGRAPHY 174 Avante Garde Circle Kenner, LA 70065	08/28/2014	Political Head Shots	\$ 225.00
3. SUBTOTAL (optional)			\$1,053.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	09/09/2014	Stationary and invitations	\$ 1,012.37
GREG BUISSON 7331 Green Street New Orleans, LA 70118	09/09/2014	Design Logo and signs	\$ 1,000.00
CHRISTY CANNELLA 1801 Williams Blvd Kenner, LA 70062	09/09/2014	Badges	\$ 186.36
VIVID INK 2538 Poydras St. New Orleans, LA 70119	09/10/2014	Signs	\$ 2,400.50
GREG BUISSON 7331 Green Street New Orleans, LA 70118	09/18/2014	Media Contract and Letterhead design	\$ 2,900.00
M PRESS 4100 Howard Ave. New Orleans, LA 70125	09/19/2014	Hand Cards	\$ 747.11
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd Metairie, LA 70002	09/20/2014	Bike Run	\$ 30.00
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	09/13/2014	lumber and screws for signs	\$ 52.29
3. SUBTOTAL (optional)			\$8,328.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	09/14/2014	lumber and screws for signs	\$ 96.21
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	09/20/2014	lumber and screws for signs	\$ 198.89
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd Marrero, LA 70072	09/24/2014	Sign at festival	\$ 100.00
CHRISTY CANNELLA 1801 Williams Blvd Kenner, LA 70062	09/24/2014	balloons for fundraiser	\$ 21.75
GREG BUISSON 7331 Green Street New Orleans, LA 70118	09/24/2014	Redesign push cards	\$ 100.00
LA MAISON CREOLE 1605 8th Street Harvey, LA 70058	09/24/2014	Catering fundraiser	\$ 659.88
3. SUBTOTAL (optional)			\$1,176.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,323.22

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